C.No:1329/MS/2009

DRAFT

Establishment – Law Department – Stores Purchase – Refilling of (2 Nos) Cartridge Toners by replacing the toner drum and Printer Cathod Roller of the HP Laser jet printers of Law Department through Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount – Sanctioned- Orders- Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No: 1212 Dated: -24 - 07-2010.

Read:-

Invoice No: 310, dated: 07-07-2010 along with advance receipt received from

Sri Srushti Technologies, Yousuf Guda, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.1,800/-(Rupees one thousand eight hundred only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of refilling charges of (2 Nos) Catridge Toners by replacing the toner drum and Printer Cathod Roller Cartridge toner for the use of Law Department, vide bill read above.

- 2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

To

Sri Srushti Technologies, Yousuf Guda, Hyderabad.

Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

" :Claims A.S.O (2 copies).

": :S/f & S/c.

LAW (M.CLAIMS)DEPARTMENT

NOTE

It is submitted that a Cheque bearing No:665048,dated:19-07-2010 for a sum of Rs. 25,00,000/-(Rupees twenty five lakhs only) towards sanction of Corpus Grant towards 1st quarter under Non-Plan for the Financial Year,2010-2011 was received from the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

- 2. In view of the position stated above, it is submitted for perusal and orders whether the cheque may be forwarded to the Treasurer, ICADR Regional Centre,10th Floor, Gagan Vihar Buildings, Opp:Gandhi Bhavan, M.J.Road, Nampally, Hyderabad 500 001.
- 3. Submitted for orders on para 2 **above.**